

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION

In re:	Case No. 19-28310
CORY D LUNDBERG	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lon A Jenkins, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2019.
- 2) The plan was confirmed on 03/24/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/10/2020, 12/22/2020, 07/13/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/18/2021, 07/14/2021, 10/08/2021.
- 5) The case was converted on 12/06/2021.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,320.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,930.00
Less amount refunded to debtor	\$1.80

NET RECEIPTS:

\$3,928.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$596.89
Court Costs	\$0.00
Trustee Expenses & Compensation	\$367.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$964.74**

Attorney fees paid and disclosed by debtor: **\$3,250.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acima Credit	Unsecured	NA	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	2,117.56	2,117.56	0.00	0.00
Capital One Bank Usa N	Unsecured	2,528.00	NA	NA	0.00	0.00
INTERMOUNTAIN HEALTH CARE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,021.16	2,021.16	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,495.41	6,495.41	611.96	0.00
KOHLS/CAPONE	Unsecured	1,948.00	NA	NA	0.00	0.00
lehi city fire department	Unsecured	NA	NA	NA	0.00	0.00
LES SCHWAB TIRE CENTERS	Unsecured	1,773.00	1,773.58	1,773.58	0.00	0.00
MIDLAND CREDIT MANAGEMENT, II	Unsecured	NA	1,759.58	1,759.58	0.00	0.00
MOUNTAIN AMERICA CREDIT UNION	Unsecured	NA	811.93	811.93	0.00	0.00
MOUNTAIN LAND COLLECTIONS	Unsecured	NA	NA	NA	0.00	0.00
MOUNTAIN LAND COLLECTIONS, INC	Unsecured	4,113.00	15,158.23	15,158.23	0.00	0.00
Mountain Point Medical Center	Unsecured	NA	NA	NA	0.00	0.00
North Valley Emergency Physicians	Unsecured	NA	0.00	0.00	0.00	0.00
Outsource	Unsecured	114.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,124.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,124.42	1,124.42	0.00	0.00
RECOUP ASSET MANAGEMENT LLC	Secured	5,000.00	5,508.23	5,508.23	1,131.83	293.17
RISE	Unsecured	2,566.00	NA	NA	0.00	0.00
TEA OLIVE LLC	Unsecured	NA	1,088.12	1,088.12	0.00	0.00
TEA OLIVE LLC	Unsecured	NA	610.00	610.00	0.00	0.00
TITLEMAX OF UTAH, INC. D/B/A TITL	Secured	3,000.00	3,666.47	NA	0.00	0.00
TITLEMAX OF UTAH, INC. D/B/A TITL	Secured	5,000.00	600.27	600.27	600.27	119.73
TITLEMAX OF UTAH, INC. D/B/A TITL	Unsecured	NA	2,521.17	0.00	0.00	0.00
UHEAA	Unsecured	66,778.00	85,270.04	85,270.04	0.00	0.00
UNIVERSITY HEALTH CARE COLLEC	Unsecured	NA	0.00	0.00	0.00	0.00
UNIVERSITY OF UTAH HEALTH	Unsecured	NA	52,079.73	52,079.73	0.00	0.00
UTAH CANCER SPECIALISTS	Unsecured	NA	NA	NA	0.00	0.00
UTAH CANCER SPECIALISTS	Unsecured	NA	NA	NA	0.00	0.00
UTAH STATE TAX COMMISSION	Unsecured	NA	461.40	461.40	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UTAH STATE TAX COMMISSION	Priority	NA	2,418.77	2,418.77	206.50	0.00
VERIZON	Unsecured	NA	889.28	889.28	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,108.50	\$1,732.10	\$412.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,108.50	\$1,732.10	\$412.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,914.18	\$818.46	\$0.00
TOTAL PRIORITY:	\$8,914.18	\$818.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$165,165.03	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$964.74</u>
Disbursements to Creditors	<u>\$2,963.46</u>

TOTAL DISBURSEMENTS : **\$3,928.20**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/03/2022

By: /s/ Lon A Jenkins

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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CERTIFICATE OF MAILING

The undersigned hereby certifies that true and correct copy of the foregoing Trustee's Final Report and Account was served upon all persons entitled to receive notice in this case via ECF notification or by U.S. Mail to the following parties on January 03, 2022:

CORY D LUNDBERG, 9299 UNTAH HILLS DRIVE, WEST JORDAN, UT 84088-4088

DANE L. HINES, ECF NOTIFICATION

/s/ Office of Chapter 13 Trustee